

# State of Arizona



## Campaign Finance Report

**Friends of W. John Williamson**  
**Committee #: 201000239**

**Treasurer: BURDEN, LYNN**  
**6480 N 82nd St, Apt 205, Scottsdale, AZ 85250**  
**Phone: (480) 607-9726**  
**Email: teachscottsdale@yahoo.com**  
**Candidate Name: WILLIAMSON, W JOHN**  
**Office Sought: State Representative - District 8**

### 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 1, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$205.00
Total Cash Disbursements this Reporting Period:	\$97.93
Cash Balance at End of Reporting Period:	\$107.07

Report ID: 59790

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$205.00	\$0.00	\$205.00	\$205.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$205.00	\$0.00	\$205.00	\$205.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$97.93	\$78.80	\$176.73	\$176.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$97.93	\$78.80	\$176.73	\$176.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$97.93			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Williamson, Nancy Marie	01/01/2010	\$5.00	\$5.00
<b>Address:</b> 2616 N 25th Pl, Phoenix, AZ 85008		Cash	
<b>Occupation:</b> Security Guard, Pro Guard Security			
<b>Memo:</b> Contribution actually made on 11/09/09 but had \$500 Exemption Threshold Committee then and it wasn't re			
<b>Name:</b> WILLIAMSON, W JOHN	01/01/2010	\$100.00	\$200.00
<b>Address:</b> 6480 N 82nd St, Unit 205, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b> CLASSROOM TEACHER, PHOENIX UNION HIGH SCH DIST			
<b>Memo:</b> Contribution actually made on 11/09/09 but had \$500 Exemption Threshold Committee then and contribution			
<b>Name:</b> WILLIAMSON, W JOHN	05/15/2010	\$100.00	\$200.00
<b>Address:</b> 6480 N 82nd St, Unit 205, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b> CLASSROOM TEACHER, PHOENIX UNION HIGH SCH DIST			
Total of Personal and Family Contributions		\$205.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$205.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DENNY'S	01/01/2010	\$3.99	\$65.62
<b>Address:</b>	3315 N Scottsdale Rd, , Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Actually made on 12/30/09 when I had \$500 Exemption Threshold Comm/Food for Mom and me when meet			
<b>Name:</b>	USPS	01/01/2010	\$1.05	\$4.47
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Actually made on 11/08/09 when I had \$500 Exemption Threshold Comm/first-class mail/on my personal cre			
<b>Name:</b>	THE UPS STORE	01/14/2010	\$4.32	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	THE UPS STORE	01/14/2010	\$1.51	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	THE UPS STORE	01/18/2010	\$3.00	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies & supplies			
<b>Name:</b>	THE UPS STORE	01/23/2010	\$2.42	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	THE UPS STORE	01/30/2010	\$1.21	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	Brenda Burns/Staples	02/13/2010	\$9.89	\$9.89
<b>Address:</b>	3550 N Goldwater Blvd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	clipboards (4)			
<b>Name:</b>	WALGREEN'S	02/13/2010	\$2.90	\$9.37
<b>Address:</b>	8469 E McDonald Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	pens			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE UPS STORE	02/17/2010	\$2.24	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	THE UPS STORE	03/09/2010	\$3.37	\$18.07
<b>Address:</b>	7904 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	copies			
<b>Name:</b>	DENNY'S	03/13/2010	\$30.10	\$65.62
<b>Address:</b>	3315 N Scottsdale Rd, , Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Mom and me at Scottsdale Democratic Luncheon Club/my personal credit card			
<b>Name:</b>	USPS	03/13/2010	\$1.05	\$4.47
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	first-class mail/my personal credit card			
<b>Name:</b>	DENNY'S	04/10/2010	\$31.53	\$65.62
<b>Address:</b>	3315 N Scottsdale Rd, , Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Mom and me at Scottsdale Democratic Luncheon Club/my personal credit card			
<b>Name:</b>	USPS	04/25/2010	\$1.05	\$4.47
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	first-class mail			
<b>Name:</b>	WALGREEN'S	04/25/2010	\$6.47	\$9.37
<b>Address:</b>	8469 E McDonald Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	computer paper			
<b>Name:</b>	FedExKinko's	05/08/2010	\$32.37	\$58.23
<b>Address:</b>	9301 E Shea Blvd, Ste 130, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	campaign business cards			
<b>Name:</b>	FedExKinko's	05/08/2010	\$21.54	\$58.23
<b>Address:</b>	9301 E Shea Blvd, Ste 130, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	campaign card design creation			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	APPLEBEE'S	05/15/2010	\$11.08	\$11.08
<b>Address:</b>	2547 N 44th St, Phoenix, AZ 85008		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with Lynn Burden/my personal credit card			
<b>Name:</b>	FedExKinko's	05/16/2010	\$4.32	\$58.23
<b>Address:</b>	9301 E Shea Blvd, Ste 130, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	labels			
<b>Name:</b>	USPS	05/29/2010	\$1.32	\$4.47
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	3 first-class stamps			
Total of Operating Expenses			\$176.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$176.73	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> USPS Original Amount of Debt: \$1.05 Original Transaction Date: 03/13/2010 <b>Debt Balance at End of Reporting Period</b>	03/13/2010	\$1.05
<b>New Debt</b> DENNY'S Original Amount of Debt: \$31.53 Original Transaction Date: 04/10/2010 <b>Debt Balance at End of Reporting Period</b>	04/10/2010	\$31.53
<b>New Debt</b> DENNY'S Original Amount of Debt: \$30.10 Original Transaction Date: 03/13/2010 <b>Debt Balance at End of Reporting Period</b>	03/13/2010	\$30.10
<b>New Debt</b> APPLEBEE'S Original Amount of Debt: \$11.08 Original Transaction Date: 05/15/2010 <b>Debt Balance at End of Reporting Period</b>	05/15/2010	\$11.08
<b>New Debt</b> DENNY'S Original Amount of Debt: \$3.99 Original Transaction Date: 01/01/2010 <b>Debt Balance at End of Reporting Period</b>	01/01/2010	\$3.99
<b>New Debt</b> USPS Original Amount of Debt: \$1.05 Original Transaction Date: 01/01/2010 <b>Debt Balance at End of Reporting Period</b>	01/01/2010	\$1.05
Total of Outstanding Debt Before Adjustments		\$78.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$78.80

